

INKSTER PREPARATORY ACADEMY
June 26, 2019
A Resolution of the Inkster Preparatory Academy Board of Directors
SCHOOL SERVICE FUND - FISCAL YEAR 2019-20

RESOLVED, that this resolution shall be the FINAL AMENDED BUDGET School Service Fund appropriations act of the Inkster Preparatory Academy for Fiscal Year 2018-19.

BE IT FURTHER RESOLVED, that the revenues estimated to be available for appropriations in the School Service Fund is as follows:

REVENUE	FY 18 AUDITED 6/30/2018	June 26, 2019 FINAL AMENDED BUDGET FY 19	June 26, 2019 PRELIMINARY BUDGET FY 20
FOOD SERVICE FUND			
State	\$2,854	\$2,645	\$2,854
Federal	\$103,715	\$134,935	\$164,002
User fees	\$0	\$0	\$0
Other	\$0	\$0	\$0
Incoming Transfers and Other Transactions	\$19,492	\$0	\$0
Sub Total	\$126,061	\$137,580	\$166,856
Total Revenue	\$126,061	\$137,580	\$166,856
	FY 18	FY 19	FY 20

BE IT FURTHER RESOLVED, that \$166,856 of the total available to appropriate in the School Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES	FY 18	FY 19	FY 20
FOOD SERVICE FUND			
Salaries	\$0	\$0	\$0
Benefits	\$0	\$0	\$0
Materials & Supplies	\$126,061	\$137,580	\$166,856
Capital Outlay	\$0	\$0	\$0
Fund Transfer	\$0	\$0	\$0
Sub Total	\$126,061	\$137,580	\$166,856
Total Appropriated	\$126,061	\$137,580	\$166,856
FOOD SERVICE FUND			
Excess Revenues Over (Under) Expenditures	\$0	\$0	(\$0)
Actual Prior Fund Balance	\$0	\$0	\$0
Projected Fund Balance	\$0	\$0	(\$0)
UNAUDITED FUND BALANCE JUNE 30, 2018	\$0	\$0	\$0
PROJECTED FUND BALANCE JUNE 30, 2019	\$0	\$0	\$0
	FY 18	FY 19	FY 20

I certify that the foregoing resolution was duly adopted by the Inkster Preparatory Academy Board of Directors at a properly noticed open meeting held on the 26th day of June, 2019, at which meeting a quorum was present.

By:  Secretary of the Board
Date: 6/26/19